

#### DEP

Prime

ARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT	FM-QP-DILG-AS-RO-10-07						
Regional Government Center, Carpenter Hill, Koronadal City, 9506	Rev. No.	Eff. Date	Page				
	00	06.15.21	of				

MODE OF PROCUREMENT:	Negotiated Procurement- Small Value Procurement (SVP)	RFQ N	lo.:		SUP	2022-	85-055	
Name of Procuring Entity:	DILG REGION XII	Date:	02 Way	2027				
Office/End User:	LGCDD		5					
Company Name (TO BE FILLED OUT BY SUPPLIER):								

Address (TO BE FILLED OUT BY SUPPLIER)

### \*PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER)

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

### TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders may quote for any or all items.
- 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.
- 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
- 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.

#### APPROVED BUDGET FOR THE CONTRACT (ABC): MM4 LAILYN A. ORTIZ, CESO V Php 71,500.00 Assistant Regional Director/RBAC Chairpers COMPLIANCE WITH TECHNICAL SPECIFICATIONS ITEM UNIT ITEM DESCRIPTION QTY. UNIT TOTAL PRICE REMARKS (PLEASE CHECK) PRICE NO. YES NO Catering Services on the Conduct of GAD Seal Initiatives 1 Open to all qualified bidders 2 Meals / Catering: MEALS AND SNACKS ( AM AND PM SNACKS, LUNCH) May 17, 2022 (Tuesday) AM Snacks 13 pax Lunch 13 pax PM Snacks 13 pax May 18, 2022 (Wednesday) AM Snacks 13 pax Lunch 13 pax PM Snacks 13 pax May 19, 2022 (Thursday) AM Snacks 13 pax Lunch 13 ] 1 pax PM Snacks 13 pax May 20, 2022 (Friday)



## DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506

FM-QP-DILG-AS-RO-10-07

Rev. No. Eff. Date Page

MODE OF PROCUREMENT:	Negotiated Procurement- Small Value Procurement (SVP)	RFQ No. :	SUP	2022-05-055
Name of Procuring Entity:	DILG REGION XII	Date: 02 Nou	2022	
Office/End User:	LGCDD	-		
Company Name (TO BE FILLED OUT BY SUPPLIER):				
Address (TO BE FILLED OUT BY SUPPLIER)				

# \*PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER)

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

### TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders may quote for any or all items.
- 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated berein
- 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
- 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.

	Subilitisatori.								
APPROVED BUDGET FOR THE CONTRACT (ABC):  Php 71,500.00		LAILYN A. ORTIZ, CESO V  Assistant Regional Director/RBAC Chairpers							
AM Snacks	13	pax							
Lunch	13	pax	[ ] [ ]						
PM Snacks	13	pax	[ ] [ ]						
May 24, 2022 (Tuesday)									
AM Snacks	13	pax	[ ] [ ]						
Lunch	13	pax	[ ] [ ]						
PM Snacks	13	pax	[ ] [ ]						
May 25, 2022 (Wednesday)									
AM Snacks	13	pax	[ ] [ ]						
Lunch	13	pax	[ ] [ ]						
PM Snacks	13	pax	[ ] [ ]						
May 26, 2022 (Thursday)									
AM Snacks	13	pax	[ ] [ ]						
Lunch	13	pax	[ ] [ ]						
PM Snacks	13	pax	[ ] [ ]						
May 27, 2022 (Friday)									
AM Snacks	13	pax	[][]						
Lunch	13	pax	[ ] [ ]						
PM Snacks	13	pax	[][]						
May 31, 2022 (Tuesday))									
AM Snacks	13	pax	[ ] [ ]						
Lunch	13	pax	[ ] [ ]						
PM Snacks	13	pax	[ ] [ ]						
June 1, 2022 (Wednesday)									



#### DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506

FM-QP-DILG-AS-RO-10-07

								00   (	06.15.21	or	
MODE OF PROCUREMENT:	Negotiated Procurement- Small Procurement (SVP)	Value	RFQ No	0. :		SUP	2022-	01-05	5		
lame of Procuring Entity:	DILG REGION XII		Date:	02	May	2022	-				_
Office/End User:	LGCDD				)						
Company Name (TO BE FILLED OUT BY SUPPLIER):											
ddress (TO BE FILLED OUT BY											
UPPLIER)											
PhilGEPS Registration No	. (TO BE FILLED OUT BY S	UPPLI	ER)								
lease quote your lowest price for	the requirements listed hereund	der subje	ct to th	e Ter	ms and	d Conditions	stated b	elow and	submit to	this offic	e
uly signed:											
ERMS AND CONDITIONS:											
. Bidders shall provide correct and a	accurate information required in	6. Any int	erlineat	ions,	erasure	s, or overwrit	ng shall	be valid or	nly if they ar	re signed	

## Т

- this form.
- 2. Bidders may quote for any or all items.
- 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.
- or initialed by the supplier or its authorized representative(s).
- 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.

AI	PPROVED BUDGET FOR THE CONTRACT (ABC):  Php 71,500.00	LAILYNA ORTIZ, CESO V  Assistant Regional Director/RBAC Chairpers								
	AM Snacks	13	pax			[ ]	[ ]			
ALLEGO MATERIAL LIGITATION OF THE STATE OF T	Lunch	13	pax			[ ]	[ ]			
	PM Snacks	13	pax			[ ]	[ ]			
	June 2, 2022 (Thursday)									
	AM Snacks	13	pax			[ ]	[ ]			
	Lunch	13	pax			[ ]	[ ]			
	PM Snacks	13	pax			[ ]	[ ]			
3	SERVICE ARRANGEMENTS									
	with standby personnel ready to provide assistance and is/are strictly observing the minimum health standards									
	Food to be delivered and served at the DILG Regional Office - LGCDD Office - Snacks (9:30am and 3:00pm), and Lunch (11:30am)									
4	Other Services:									
	** A guaranteed of a minimum of 75% out of the total number of target participants;					[ ]	[ ]			
	**Compliant to maximum health standards/protocols provided by the DOH					[ ]	[ ]			
**************************************			LLOWS <sup>3</sup>	*******	*******					
	OFFERED RATE PROPOSAL:									
	Note:									
	*In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements:									
	Annual Income Tax Return (ITR) FY. 2020 (for those who do not have Business Permit for 2022 yet)					[ ]	[ ]			



# DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506

Document (	Code	
FM-QP-	DILG-AS-R	0-10-07
Rev. No.	Eff. Date	Page

								06.	.15.21 of	
MODE O	F PROCUREMENT:	Negotiated Procurement- Sma Procurement (SVP)	ll Value	RFQ No	D. :	Sup	2022- 8	t-055	-	
lame of	Procuring Entity:	DILG REGION XII	***	Date:	02 May	2022			Ayana ya karanta a ya karanta	
office/E	nd User:	LGCDD			J					
	y Name (TO BE FILLED SUPPLIER):									
Address UPPLIE	(TO BE FILLED OUT BY R)									
PhilG	EPS Registration No	o. (TO BE FILLED OUT BY	SUPPLI	ER)						
luly sign	ed: AND CONDITIONS:	r the requirements listed hereur								
. Bidder his form.		accurate information required in	or initiale	d by the	supplier or its	authorized r	epresenta	tive(s).	y if they are signed	
. Price q		ated in Philippine Peso shall	conformi	ty to the	technical spec	ifications.			ds to confirm their	
nclude all taxes duties and/or levies payable.  Quotations exceeding the Approved Budget for the Contract (ABC)										
tated her	ein.		9. Price que submission		(s) must be va	id for a perio	d of 60 cal	lendar day	s from the date of	
APPROVED BUDGET FOR THE CONTRACT (ABC):  Php 71,500.00			LAILYN & ORTIZ, CESO V  Assistant Regional Director/RBAC Chairpers							
	Certificate of Business Nat (Updated)	me Registration from DTI					[ ]	[ ]		
	Tax Clearance Certificate	from BIR (Updated)					[ ]	[ ]		
	Business/ Payor's Permit	(Updated)					[ ]	[ ]		
	Accomplished and Notaria	zed Omnibus Sworn Statement					[ ]	[ ]		
	Certificate of PhilGEPs Rep	gistration					[ ]	[ ]		
	Castillo, Ms. Cheezza P.									
	ENVELOPE/S on/before	mit your quotation/s in SEALED  •••••••••••••••••••••••••••••••••••								
Varranty			P	rice Valid	ity				]	
bove.	After having car	refully read and accepted yo	our Gene	eral Co	nditions, I/	WE quote	on the i	item(s)	at prices noted	
				22	Print	ed Name/Sign	ature/Date	e		
					Te	l. No./Cellph	one No.		•	